

Treasurer's Payment Report FY2006-07

August Payment

49 Sweet Grass County

| | 0865 | Big Timber Elem | District: | # 1 | |
|--|------|-----------------|-----------|-----|--|
|--|------|-----------------|-----------|-----|--|

| Direct State Aid (01-3110) | 80,993.80 |
|---|-----------|
| Quality Educator (01-3111) | 5,230.20 |
| At Risk Student (01-3112) | 721.36 |
| Indian Education for All (01-3113) | 744.60 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 6,164.14 |
| OTO Weatherization and Deferred Maintenance (15-3640 | 56,845.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 17,377.76 |
| Technology Fund (28-3281) | 10,477.01 |

Total Payment 178,593.87

0868 Melville Elem District: #5

| Direct State Aid (01-3110) | 1,458.76 |
|---|----------|
| Quality Educator (01-3111) | 220.00 |
| At Risk Student (01-3112) | 21.10 |
| Indian Education for All (01-3113) | 20.40 |
| Special Education (01-3115) | 745.54 |
| OTO Weatherization and Deferred Maintenance (15-3640 | 2,530.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 476.10 |
| Technology Fund (28-3281) | 425.44 |

Total Payment 5,897.34

0872 Greycliff Elem District: #16

| Direct State Aid (01-3110) | 4,510.02 |
|---|----------|
| Quality Educator (01-3111) | 432.60 |
| Indian Education for All (01-3113) | 36.72 |
| Special Education (01-3115) | 1,448.73 |
| OTO Weatherization and Deferred Maintenance (15-3640 | 3,754.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 856.99 |
| Technology Fund (28-3281) | 689.22 |

Total Payment 11,728.28



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| 0875 McLeod Elem | District: # 29 |
|-------------------|--------------------------|
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| Direct State Aid (01-3110) | 2,917.52 |
|---|----------|
| Quality Educator (01-3111) | 212.80 |
| Indian Education for All (01-3113) | 20.40 |
| Special Education (01-3115) | 143.32 |
| OTO Weatherization and Deferred Maintenance (15-3640 | 2,530.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 476.10 |
| Technology Fund (28-3281) | 369.23 |

Total Payment 6,669.37

0882 Sweet Grass County H S District: # CO

| Direct State Aid (01-3110) | 65,094.33 |
|---|-----------|
| Quality Educator (01-3111) | 4,146.80 |
| At Risk Student (01-3112) | 265.98 |
| Indian Education for All (01-3113) | 442.68 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 3,110.04 |
| OTO Weatherization and Deferred Maintenance (15-3640 | 34,201.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 10,331.44 |
| Technology Fund (28-3281) | 8,209.41 |

Total Payment 125,841.68

Payment Summary:

| Direct State Aid | 154,974.43 |
|---|------------|
| Quality Educator | 10,242.40 |
| At Risk Student | 1,008.44 |
| Indian Education for All | 1,264.80 |
| American Indian Achievement Gap | 80.00 |
| Special Education | 11,611.77 |
| OTO Weatherization and Deferred Maintenance | 99,860.00 |
| One Time Only payment for Indian Ed for All | 29,518.39 |
| Technology Fund | 20,170.31 |

County Total Payment 328,730.54